

Date: Tuesday, 23/06/2009 3:43:49 PM
User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	AUTOMATIC DOOR OPENER KIT	
Job Number :	48683			
Estimate Number :	12943			
P.O. Number :		Part Number :	D412698023	
This Issue :	23/06/2009	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	IIN D412-698 REV D	
First Issue :	/ /	Project Number :	N/A	
Previous Run :	48312	Drawing Revision :	E	
	Type :	Material :		
	SMALL /MED FAB	Due Date :	24/06/2009	Qty: 1 Um: Each
Written By :				
Checked & Approved By :	<u>MF 09-06-23</u>			
Comment :	Est Rev:A New Issue 07-07-12 JLM est rev B ecn 1207 08.07.03 EC verified by:LL			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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09/06/24



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023 CHG002

507/06/24

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D355211	Gas Spring
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 46631

9/6/24

507

4.0	D35945	Door Doubler
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Door Doubler

batch: 347627

9/6/24

507

5.0	D3594043	Floor Doubler Assembly, LH
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S Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Floor doubler ass'y LH

Batch: 647016

9/6/24

16

507

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 23/06/2009 3:43:50 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 48683

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3594044

Floor Doubler Assembly, RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Floor doubler ass'y RH

Batch: B47017

9/6/24

SD

7.0

D36221

Ball Stud



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BALL STUD

Batch: B46461

9/6/24

SD

8.0

MS21073L5

nut plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

nut plate

batch: M11126

9/6/24

SD

9.0

MS20426AD44

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Rivet

batch: M15541

9/6/24

SD

10.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: M14477

9/6/24

(12)

SD

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/5/24

(40)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location: B

PPP Rev: B

9/6/24

(12)

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 48683

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/24 J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



NMF
09-06-24